

EXHIBIT "B"

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100002
Invoice: 2/15/2013
Ship: 2/15/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/12/2013
Cust PO: 33836

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH
Trailer lic: 4JR8031 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). Seller of these commodities retains an ownership interest over the commodities, representing title to food or other products derived from these commodities, until full payment is received from (Part of these companies until full payment is received.

Case 2:13-bk-09926-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100003
Invoice: 2/15/2013
Ship: 2/15/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/12/2013
Cust PO: 33837

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #5300
Trailer lic: 4JX7533 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1937. The seller of these commodities assumes no responsibility over damaged or deteriorated food or other products derived from these exhibits. Any receivable is based on payment by (Part of these companies) until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100004
Invoice: 2/19/2013
Ship: 2/19/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms:	CASH	Salesperson:	MIKE ABEYTA	Carrier:	PRO'S RANCH MARKET #2203-20
Order:	2/12/2013	Via:		Trailer lic:	U161930 St: TN
Cust PO:	33838	Currency:	USD	Broker:	

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 1621-26). Seller of these commodities retains a lien over the commodity until payment is made for food or other products derived from these commodities. Liability for damage to the commodity (Part 1 of these commodities) ceases when payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100005
Invoice: 2/20/2013
Ship: 2/20/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/12/2013
Cust PO: 33839

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #95
Trailer lic: 4TR4508 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937 (18 U.S.C. 1471-1478). Seller of these commodities retains a lien over these commodities until payment is received for food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100006
Invoice: 2/21/2013
Ship: 2/21/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/12/2013
Cust PO: 33840

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO' S RANCH MARKET #2203-1
Trailer lic: 4LVA209 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). Seller of these commodities retains title to the commodities until payment in full is made for the sale of these commodities until full payment is received.

Case 213-BK-09026 BK/M Doc 13822 Filed 03/31/15 Entered 03/31/15 18:05:01

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100038
Invoice: 2/22/2013
Ship: 2/22/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB
Order: 2/21/2013
Cust PO: 33893

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #118
Trailer lic: 4KK9399 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930. Seller of these commodities consents to an over-charge of one-half percent for food or other products derived from these commodities. (Part 1 of 4) Payment is due when payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100048
Invoice: 2/25/2013
Ship: 2/25/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2203-2
Order: 2/21/2013	Via:	Trailer lic: 4HK7082 St: CA
Cust PO: 33894	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1621 et seq.). No seller of these commodities shall claim over these commodities, in whole or in part, food or other products derived from these commodities until payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100049
Invoice: 2/26/2013
Ship: 2/26/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB
Order: 2/21/2013
Cust PO: 33895

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1
Trailer lic: 4KX7889 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). Seller of these commodities shall remain liable for any claim over the amount paid for in kind or type of food or other products derived from these commodities. Liability becomes unpayable if proceeds from the sale of these commodities are paid in full before payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100050
Invoice: 2/27/2013
Ship: 2/27/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB
Order: 2/21/2013
Cust PO: 33896

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #2203-20
Trailer lic: U161930 St: TN
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 4930 (7 U.S.C. 406(c)). The seller of these commodities claims and retains ownership over these commodities if food or other products derived from these commodities are not received by the seller within 10 days of the date of this invoice unless payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100068
Invoice: 2/28/2013
Ship: 2/28/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33907

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1

Trailer lic: 4LR9545 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities assumes no claim over the product for any loss or damage to food or other products derived from the commodity in transit, storage, or handling. Payment for the sale of these commodities shall be made when full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100069
Invoice: 2/28/2013
Ship: 2/28/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33908

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #206
Trailer lic: U161928 St: TTN
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 465 et seq.). The seller of these commodities retains a trust claim over these commodities, all interest in food or other products derived from these commodities, and any receivables or payment due thereon until the commodity is paid for in full and payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100070
Invoice: 3/1/2013
Ship: 3/1/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms:	CASH	Salesperson:	MIKE ABEYTA	Carrier:	PRO'S RANCH MARKET #2203-96
Order:	2/25/2013	Via:		Trailer lic:	4KF2183 St: CA
Cust PO:	33909	Currency:	USD	Broker:	

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 4930 (7 U.S.C. 460(c)). The seller of these commodities shall hold them over to the commodity in payment of food or other products derived from these commodities until payment in full has been made to the seller. Payment in full means payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100071
Invoice: 3/1/2013
Ship: 3/1/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33910

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #97
Trailer lic: 4KF2185 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 4930 (7 U.S.C. 400e(c)). The seller of these commodities retains a trust claim over these commodities, or interests in food or other products derived from these commodities, until any remittance in respect of this invoice (including payment in full) has been received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100072
Invoice: 3/4/2013
Ship: 3/4/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33911

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #82
Trailer lic: 4JR8031 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, and to the terms and conditions set forth in the applicable contract or agreement. This instrument is for the sale of food or other products derived from the exhibition of agricultural products. Payment of the amount due hereon shall be made in full when payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100073
Invoice: 3/5/2013
Ship: 3/5/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33912

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #81
Trailer lic: 4JM771 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937 (PACA). The seller reserves the right to claim over all amounts due for the sale or delivery of food or other products derived from the sale of perishable agricultural commodities from Perishable Agricultural Commodity companies until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100074
Invoice: 3/6/2013
Ship: 3/6/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33913

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #95
Trailer lic: 4JP4508 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 93 Stat. 277 (1979), the seller reserves a lien over the commodities, 15 increments of food or other products derived from the commodities, until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100075
Invoice: 3/6/2013
Ship: 3/6/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33914

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1:
Trailer lic: 4LR9546 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930. The seller of these commodities shall be liable over to the United States for any food or other products derived from these commodities which are in violation of the laws of the United States. (Part of these commodities shall be liable for payment if received.) Case 2:13-bk-09926-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit Exhibit B Unpaid Invoices (Part 1 of 4) Page 18 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100076
Invoice: 3/7/2013
Ship: 3/7/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33915

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET # 98
Trailer lic: 4KF2186 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 12 U.S.C. § 1421 et seq. Moller Outfitters, Inc. has no ownership or title over the commodities mentioned herein. All food or other products derived from these commodities shall be paid for in full prior to delivery. Payment in full means payment in full (Payment of feed) companies will fulfill payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100077
Invoice: 3/7/2013
Ship: 3/7/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/25/2013
Cust PO: 33916

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET # #85
Trailer lic: 4JH3321 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1937. The seller reserves the right to cancel over 10% of any order for any reason based on food or other products derived from these commodities, which are received prior to payment from the Perishable Agricultural Commodities Act of 1937. Full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01

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